

REQUEST FOR PAYMENT

PROJECT TITLE: Town of Surfside Community Center

CONSTRUCTION AGREEMENT DATED: JANUARY 26, 2010

PROJECT NO: CC5355

Invoice #: Pay App #1

Date: July 21, 2010

Application is made for payment as shown below, in connection with the Construction Agreement (additional sheets are attached to provide a complete breakdown of the requested payment):

1.	Guaranteed Maximum Price	\$ <u>4,074,525.00</u>
2.	Net Change by Change Orders	\$ <u>-0-</u>
3.	Guaranteed Maximum Price to date (Line 1 + 2)	\$ <u>4,074,525.00</u>
4.	Total Completed and Stored to date (see continuation sheet)	\$ <u>132,388.58</u>
5.	Retainage to date (see continuation sheet)	\$ <u>13,238.86</u>
6.	Total Earned less Retainage (Line 4 less Line 5 total)	\$ <u>119,149.72</u>
7.	Less Previous Requests for Payment (line 6 from previous Request)	\$ <u>-0-</u>
8.	Current Payment Due	\$ <u>119,149.72</u>
9.	Balance to Finish (Line 1 less Line 4)	\$ <u>3,955,375.28</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Request for Payment has been completed in strict accordance with the contract Documents, that all amounts have been paid by the Contractor for work for which previous Requests for Payment were issued and payment received from the Town and that the current payment requested herein represents a just estimate of reimbursements to the contractors, subcontractors, materialmen, vendors, and

suppliers for Work performed and material delivered. The Contractor further certifies that there are no known mechanic's or materialmen's liens outstanding at the date of this request, that all due and payable bills with respect to the Work and materials have been paid to date or are included in the amount requested herein and that, except for such bills not paid but so included, there is no known basis for the filing of any mechanic's or materialmen's liens on the Work, and that waivers from all contractors, subcontractors, materialmen, vendors and suppliers have been obtained in such form required by the Construction Agreement.

WEST CONSTRUCTION, INC.

By: Martha A. Morgan
Name: Martha A. Morgan
Title: President 7/21/10